

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$148,178.40 ²
Less 20% Holdback	\$29,635.68
Total Reimbursement Requested	\$24.60
Total Compensation and Reimbursement Requested in this Statement	\$118,567.32
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from November 1, 2019 Through November 30, 2019* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$26,149.10 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from November 1, 2019, through and including November 30, 2019, is referred to herein as the “**Fee Period**.”

\$118,567.32 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$148,178.40) and (ii) payment of \$24.60 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, counsel, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$148,178.40 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$118,542.72.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$836.69.⁴

3. Attached hereto as **Exhibit C** is a chart of expenses that A&P incurred or disbursed in the amount of \$24.60 in connection with providing professional services to the Debtors during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

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WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$118,567.32, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$148,178.40) and (ii) payment of \$24.60 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

January 14, 2020

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE
SCHOLER LLP**

Rory Greiss
250 West 55th Street
New York, New York 10019
rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen
601 Massachusetts Ave, NW
Washington, DC 2001-3743
rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous - General Advice	36.80	34,195.50
Mundipharma	0.50	478.13
Harm Reduction Therapeutics	53.20	50,134.28
TetraGenetics License and Collaboration Agreement	7.50	5,403.88
Project Artic	19.80	13,711.35
Project Windshield	43.50	32,103.23
Amendment to Shionogi Collaboration	3.50	2,558.50
Praxis	6.60	4,768.50
Retention and Fee Applications	5.70	4,825.03
Total⁵	177.10	\$148,178.40

⁵ This amount reflects a reduction in fees in the amount of \$26,149.10 on account of voluntary discounts on fees as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abramowitz, Laurie	Partner	1988	1,125.00	2.9	3,262.50
Barr, David K.	Partner	1984	1,105.00	1.7	1,878.50
Coutu, Stephanie W.	Partner	1997	850.00	6.6	5,610.00
Evergreen, Rosa J.	Partner	2005	895.00	3.2	2,864.00
Greiss, Rory	Partner	1981	1,125.00	74.1	83,362.50
Wallace, William	Partner	1980	1,080.00	34.7	37,476.00
Rothman, Eric	Counsel	2008	860.00	14.1	12,126.00
Mody, Pari R.	Associate	2014	715.00	3.6	2,574.00
Rosato, Danielle	Associate	2015	715.00	24.6	17,589.00
Soloveichik, Sarah	Associate	2011	815.00	2.7	2,200.50
Zausner, Ethan	Associate	2017	605.00	8.9	5,384.50
Total				177.10	174,327.50
Less 15% Discount					(26,149.10)
Discounted Total					148,178.40
Less 20% Holdback					(29,635.68)
Total Amount Requested Herein					\$118,542.72

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Duplicating	24.60
Total Expenses	\$24.60

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 10, 2019
Invoice # 30105408
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through November 30, 2019	\$	40,230.00
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Discount:		<u>-6,034.50</u>
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Fee Total		34,195.50
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Disbursements Recorded through November 30, 2019		<u>24.60</u>
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Total Amount Due	\$	<u>34,220.10</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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December 10, 2019

Invoice # 30105408

(1049218.00001)
Miscellaneous**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	11/01/19	1.50	Continued work re: draft and Amendment to BCAT Agreement (1.0); correspondence with Purdue Team. (.50)
William E. Wallace	11/01/19	1.80	Revising agreement; discussion with Strassburger (.5); review Inz comments (.25); discussion with Greiss. (.25)
William E. Wallace	11/03/19	0.30	Review Kyle comments.
Rory Greiss	11/04/19	2.80	Prepare initial draft of Amendment No. 1 to BCAT Agreement (2.0); discuss draft with B. Wallace (.5); send to P.S., R. I., R.K. and D. Kyle for review and comment. (.3)
William E. Wallace	11/05/19	0.80	Review Strassburger email (.5); review Kyle comments.(.3)
Rory Greiss	11/06/19	1.50	Teleconference R. Kreppel re: her discussion with OSU's counsel re: Amendment No. 1 to BCAT Agreement and discuss revisions to be made (.5); begin to mark up document.(1.0)
William E. Wallace	11/06/19	1.30	Review current draft; comments from Kreppel (.5); discussion with Greiss (.3); revise agreement. (.5)
Rory Greiss	11/07/19	1.20	Revise OSU Amendment and send to R. Kreppel for comment.
William E. Wallace	11/07/19	1.20	Discussion with Greiss re: possible options (.8); revise Supplement to Agreement. (.4)
Rory Greiss	11/08/19	3.20	Conference calls with R. Kreppel, D. Kyle, P. Strassburger (1.0); revise and distribute new draft of Supplement No. 1. (2.2)
William E. Wallace	11/08/19	1.30	Review RK Comments; call with Kreppel and Kyle (.5); revise agreement. (.8)
Rory Greiss	11/11/19	2.60	Continued work re: OSU supplement; review Anabios agreement and Shionogi agreement to determine if consents will be necessary (.6); correspondence with R. Kreppel, D. Kyle, P. Strassburger, re: same (.4); teleconference K. McCarthy (.6); retrieve memo re: AG launch; review and send to P. Strassburger. (1.0)
William E. Wallace	11/11/19	0.90	Discussion with Greiss re: consent to molecule transfer.
Eric Rothman	11/11/19	1.20	TC with Karen McCarthy and Rory Greiss to discuss Shionogi and Anabios.
Rory Greiss	11/12/19	2.10	Draft consent letter for Shionogi re: transfer of compounds to OSU and distribute (1.5); conference call with D. Kyle, K. McCarthy and B. Wallace and E.R. re: Shionogi, Anabios, Kyle's presentation to Portfolio Committee, etc.(.6)
William E. Wallace	11/12/19	1.30	Review consent; call with Kyle et al (.8); discussion with Greiss.(.5)
Eric Rothman	11/12/19	0.60	TC with Karen McCarthy and Rory Greiss to discuss Shionogi and Anabios in relation to OSU.
William E. Wallace	11/14/19	2.10	Call from Kreppel (.6); review status of patent license agreements. (1.5)
William E. Wallace	11/15/19	1.50	Drafting memo/chart re: status of patent license agreements.
Rory Greiss	11/18/19	1.30	Work re: finalizing Supplement No. 1 to BCAT Agreement (1.0); correspondence with Purdue to B. Wallace. (.3)

December 10, 2019

Invoice # 30105408

Name	Date	Hours	Narrative
William E. Wallace	11/18/19	0.50	Call from Kreppel; revise agreement.
Rory Greiss	11/20/19	0.80	Review and comment on revised draft of OSU supplement circulated by R. Kreppel.
William E. Wallace	11/20/19	0.80	Review comments from Kreppel, Inz and Strassburger (.5); discussion with Greiss. (.3)
Rory Greiss	11/22/19	0.80	Review modifications to Supplement from R.K. and D. Kyle and incorporate into new version.
William E. Wallace	11/22/19	1.10	Revise/revise OSU agreement (.6); discussion with Greiss. (.5)
Rory Greiss	11/26/19	1.80	Work re: supplement to BCAT Agreement including teleconference with R. Kreppel re: Excluded compounds, etc. (.6); revise agreement and redistribute (1.2).
William E. Wallace	11/26/19	0.50	Review revised draft of OSU agreement; discussion with Greiss.
Total Hours		36.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	19.60	1,125.00	22,050.00
Eric Rothman	1.80	860.00	1,548.00
William E. Wallace	15.40	1,080.00	16,632.00
TOTAL	36.80		40,230.00

Disbursements:

Category	Amount
Duplicating	24.60

Total Disbursements 24.60

Total Current Amount Due **\$34,220.10**

Arnold & Porter

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901-3431
Attn: Philip C Strassburger
Vice President & General Counsel

December 10, 2019
Invoice # 30105409
EIN 53-0208605

Client/Matter # 1049218.00083

Mundipharma

20180002013

For Legal Services Rendered through November 30, 2019	\$	562.50
Discount:		<u>-84.38</u>
Fee Total		478.13
Total Amount Due	\$	<u>478.13</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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December 10, 2019

Invoice # 30105409

(1049218.00083)
Mundipharma

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	11/19/19	0.50	Retrieve and forward latest version of Cognitive Development term sheet.
Total Hours		0.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	0.50	1,125.00	562.50
TOTAL	0.50		562.50

Total Current Amount Due**\$478.13**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 10, 2019
Invoice # 30105410
EIN 53-0208605

Client/Matter # 1049218.00128

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through November 30, 2019	\$	58,981.50
Discount:		<u>-8,847.22</u>
Fee Total		50,134.28
 Total Amount Due	 \$	 <u>50,134.28</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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December 10, 2019

Invoice # 30105410

(1049218.00128)
Harm Reduction Therapeutics**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	11/01/19	1.70	Continued work re: Statement of Intent and Amended and Restated Agreement, etc.
Rory Greiss	11/04/19	2.30	Continued work re: HRT Agreement.
William E. Wallace	11/04/19	2.10	Revising agreement (1.5); call with Strassburger and Inz (.3); discussion with Greiss. (.3)
Rory Greiss	11/05/19	3.50	Continued work re: Amended and Restated Agreement.
William E. Wallace	11/05/19	1.30	Review revised agreement (.5); discussion with Greiss (.3); review email comments (.25); review Inz comments. (.25)
Rory Greiss	11/08/19	2.80	Continued work re: Amendment and Restated Agreement, etc; teleconference P. Strassburger, R. Inz, B. Wallace.
William E. Wallace	11/08/19	1.50	Review revised agreement (.5); calls from Strassburger and Inz (.5); revising agreement. (.5)
Laurie Abramowitz	11/11/19	0.80	Reviewing HRT Agreement (.4); correspondence regarding same. (.4)
Rory Greiss	11/11/19	1.50	Begin review of HRT mark-ups (1.0); correspondence with P. Strassburger, R. Inz, B. Wallace, etc. (.5)
William E. Wallace	11/11/19	0.70	Review KL Gates drafts (.4); discussion with Greiss. (.3)
Laurie Abramowitz	11/12/19	0.80	Reviewing HRT Agreement (.5); correspondence regarding same.(.3)
Rory Greiss	11/12/19	2.80	Complete review of HRT's mark-ups of funding agreement (.5); discussion with B. Wallace (.3); conference call with R. Inz, P. Strassburger, B. Wallace and begin to revise (1.3); teleconference H. Abramowitz re: excise taxes, etc. (.5)
William E. Wallace	11/12/19	1.80	Review KL Gates alternative drafts (1.0); discussion with Greiss (.5); call with Strassburger. (.3)
Rory Greiss	11/13/19	3.00	Conference call with HRT (1.1); revise draft agreement and send to Purdue team for review (1.7).
William E. Wallace	11/13/19	2.00	Review KL Gates comments; all with KL Gates; revising draft agreement; discussion with Greiss.
Rory Greiss	11/14/19	1.80	Continued work re: Amended and Restated Agreeemnt; review R. Aleali's comments (.75) and others and revise draft (1.0).
William E. Wallace	11/14/19	0.80	Review Aleali comments (.4); review Inz comments. (.4)
Laurie Abramowitz	11/15/19	1.00	Reviewing HRT Agreement (.5); correspondence regarding same (.25); telephone conference with R. Inz, P. Strassburger, and B. Wallace. (.25)
William E. Wallace	11/15/19	1.50	Review comments (.5); call with Strassburger and Inz (.5); revising agreement. (.5)
Rory Greiss	11/18/19	1.20	Continued work to finalize Amended and Restated Agreement (.8); office conference B. Wallace, etc.(.4)
William E. Wallace	11/18/19	1.00	Comments from HRT; call with Strassburger; revise agreement.
Rory Greiss	11/19/19	0.50	Work in connection with execution of Amended and Restated Agreement.
William E. Wallace	11/19/19	0.40	Review execution copies of agreement.

December 10, 2019

Invoice # 30105410

Name	Date	Hours	Narrative
Rory Greiss	11/20/19	3.50	Begin revised draft of additional funding Agreement to provide for \$11.5 million of funding for development of the product (.3.0); office conference B. Wallace re: revisions. (.5)
William E. Wallace	11/20/19	1.20	Review draft of \$11.5 million development agreement (.8); discussion with Greiss.(.4)
William E. Wallace	11/21/19	1.30	Review/revise draft development agreement; discussion with Greiss.
Rory Greiss	11/25/19	2.70	Review P.S. and R.I. comments to draft funding agreement (.5); conference call with P.S.,R.I. and B. Wallace to review their comments and P. Medeiros comments (1.0); begin revising draft (1.2).
William E. Wallace	11/25/19	1.70	Call from Strassburger and Inz (.5); revising agreement (.8); discussion with Greiss.(.5)
Rory Greiss	11/26/19	2.20	Finalize revised draft of funding agreement and distribute to Purdue team.
William E. Wallace	11/26/19	0.80	Review revised HRT agreement and Inz comments (.4); discussion with Greiss.(.4)
Rory Greiss	11/27/19	1.80	Revise Funding Agreement and send to Prudue team (1.3); reflect final R. Inz comments and redistribute (.5).
William E. Wallace	11/27/19	1.20	Review revised HRT agreement and comments from Inz (.5); discussion with Greiss. (.7)
Total Hours		53.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Laurie Abramowitz	2.60	1,125.00	2,925.00
Rory Greiss	31.30	1,125.00	35,212.50
William E. Wallace	19.30	1,080.00	20,844.00
TOTAL	53.20		58,981.50

Total Current Amount Due

\$50,134.28

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2019
Invoice # 30105411
EIN 53-0208605

Client/Matter # 1049218.00133

TetraGenetics License and Collaboration Agreement

20180002127

For Legal Services Rendered through November 30, 2019	\$	6,357.50
Discount:		<u>-953.62</u>
Fee Total		5,403.88
Total Amount Due	\$	<u>5,403.88</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

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P.O. Box 759451
Baltimore, MD 21275-9451

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December 10, 2019

Invoice # 30105411

(1049218.00133)

TetraGenetics License and Collaboration Agreement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	11/25/19	2.30	Review correspondence from K. McCarthy re: potentially terminating T. Agreement and asking for analysis (.3); office conference E. Rothman and E. Zausner re: review of agreement, etc. (.8); review E.Z's analysis of termination provisions and review Tetragenetics agreement (1.2).
Ethan Zausner	11/25/19	3.50	Review of Agreement (.25); drafting of termination/pause options (3.0); related correspondence (.25).
Rory Greiss	11/27/19	1.20	Review T agreement and E.Z. memo re: "pause" on termination (.7); conference call with E.R. and E.Z. to discuss (.5).
Ethan Zausner	11/27/19	0.50	Call with team on next steps for Tetragenetics agreement (.25); review of notes. (.25)
Total Hours		7.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	3.50	1,125.00	3,937.50
Ethan Zausner	4.00	605.00	2,420.00
TOTAL	7.50		6,357.50

Total Current Amount Due

\$5,403.88

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2019
Invoice # 30105417
EIN 53-0208605

Client/Matter # 1049218.00135

Project Artic

20190002247

For Legal Services Rendered through November 30, 2019	\$	16,131.00
Discount:		<u>-2,419.65</u>
Fee Total		13,711.35
Total Amount Due	\$	<u>13,711.35</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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December 10, 2019

Invoice # 30105417

(1049218.00135)
Project Artic**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	11/12/19	2.30	Review issues lists, DPW comments and last draft of Development agreement in preparation for call with P. re: reviving negotiation process (.1.0); conference call with D. Saussey, K. McCarthy, E. Rothman, D. Rosato and E. Zausner. (.7)
Danielle Rosato	11/12/19	5.70	Conference with Purdue team (.70); revised external issues list (1.0); reviewed and revised draft Development Agreement.(5.0)
Eric Rothman	11/12/19	1.20	TC with Purdue to discuss Antares draft.
Sarah Soloveichik	11/12/19	0.10	Review Development Agreement; discussion with D. Rosato re: same.
Ethan Zausner	11/12/19	2.30	Review of deal materials (1.0); call with Purdue. (.7)
Laurie Abramowitz	11/13/19	0.30	Reviewing Development Agreement.
Danielle Rosato	11/13/19	1.00	Revised external issues list per comments from R. Greiss (.25); revised draft Development Agreement (.5); conference with R. Greiss re: the same. (.25)
Sarah Soloveichik	11/13/19	1.10	Review and prepare tax comments to Development Agreement.
Rory Greiss	11/14/19	1.50	Discuss issues regarding bankruptcy approval process, etc., (.5); review new draft prepared by D. Rosato (1.0)
Ethan Zausner	11/14/19	1.90	Meeting with Danielle (.9); review of updated agreement/issue list (1.0).
Eric Rothman	11/18/19	0.60	TC with Purdue to discuss Antares draft.
Ethan Zausner	11/18/19	0.30	Call with client re: submitting unsigned contract and related communications
Ethan Zausner	11/21/19	0.40	Review of correspondence; checked filings for Antares agreement
Rory Greiss	11/22/19	1.10	Continued work re: open issues in Antares development agreement.
Total Hours		19.80	

December 10, 2019

Invoice # 30105417

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Laurie Abramowitz	0.30	1,125.00	337.50
Rory Greiss	4.90	1,125.00	5,512.50
Eric Rothman	1.80	860.00	1,548.00
Danielle Rosato	6.70	715.00	4,790.50
Sarah Soloveichik	1.20	815.00	978.00
Ethan Zausner	4.90	605.00	2,964.50
TOTAL	19.80		16,131.00

Total Current Amount Due**\$13,711.35**

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2019
Invoice # 30105423
EIN 53-0208605

Client/Matter # 1049218.00140

Project Windshield

20190002276

For Legal Services Rendered through November 30, 2019	\$	37,768.50
Discount:		<u>-5,665.27</u>
Fee Total		32,103.23
Total Amount Due	\$	<u>32,103.23</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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December 10, 2019

Invoice # 30105423

(1049218.00140)
Project Windshield**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	11/06/19	4.50	Review Windgap mark-up of Development Agreement (2.1); discuss issues with E. Rothman and D. Rosato for DR to create issues list to send to P on Thursday. (2.4)
Danielle Rosato	11/06/19	8.40	Reviewed revised draft Development Agreement from Foley Hoag (4.0); conference with R. Greiss and E. Rothman re: the same (2.0); prepared issues list. (2.4)
Eric Rothman	11/06/19	2.30	review and comment on revised draft of Windgap Development Agreement.
David K. Barr	11/07/19	1.70	Review mark-up of Purdue/Windgap Development Agreement (.3); emails with W. Yang regarding agreement (.3); meeting with R. Greiss, E. Rothman and D. Rosato regarding IP/Patent provisions of agreement. (.9)
Rory Greiss	11/07/19	4.50	review issues list and compare with agreement (2.5); give comments to E.R. and D.R.(1.0); review and comment on revised list.(1.0)
Danielle Rosato	11/07/19	3.50	Conference with D. Barr re: IP Provisions in revised Development Agreement (1.0); conferences with E. Rothman and R. Greiss re: issues list; revised issues list per the same. (1.0)
Eric Rothman	11/07/19	1.80	review and comment on revised draft of Windgap Development Agreement.
Rory Greiss	11/08/19	1.20	Conference call with Purdue team and work re: issues list re: Development Agreement with E. Rothman and D. Rosato.
Danielle Rosato	11/08/19	2.40	Conference with the Purdue team re: issues list (1.0); prepared external issues list and follow-up due diligence request list.(1.4)
Eric Rothman	11/08/19	2.90	TC with Purdue to discuss Windgap Issues List (1.0); work on same. (1.9)
Danielle Rosato	11/11/19	3.30	Revised draft Development Agreement.
Pari R. Mody	11/11/19	2.80	Review definitions and regulatory provisions of Windgap agreement.
Danielle Rosato	11/12/19	0.30	Revised draft per comments from P. Mody.
Sarah Soloveichik	11/12/19	1.50	Review and prepare tax comments to Development Agreement.
Pari R. Mody	11/12/19	0.80	Continue reviewing draft agreement.
Rory Greiss	11/13/19	0.50	Call with D. Barr re: IP due diligence questions.
Rory Greiss	11/22/19	1.10	Review D, PW comments to Windgap Agreement.
Total Hours		43.50	

December 10, 2019

Invoice # 30105423

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
David K. Barr	1.70	1,105.00	1,878.50
Rory Greiss	11.80	1,125.00	13,275.00
Eric Rothman	7.00	860.00	6,020.00
Pari R. Mody	3.60	715.00	2,574.00
Danielle Rosato	17.90	715.00	12,798.50
Sarah Soloveichik	1.50	815.00	1,222.50
TOTAL	43.50		37,768.50

Total Current Amount Due

\$32,103.23

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2019
Invoice # 30105424
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through November 30, 2019	\$	3,010.00
Discount:		<u>-451.50</u>
Fee Total		2,558.50
Total Amount Due	\$	<u>2,558.50</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 10, 2019

Invoice # 30105424

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	11/13/19	1.40	TC with Karen McCarthy to discuss 6th Amendment. (.5); work on same. (.9)
Eric Rothman	11/18/19	2.10	work on 6th Amendment to Shionogi Agreement.
Total Hours		3.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	3.50	860.00	3,010.00
TOTAL	3.50		3,010.00

Total Current Amount Due	\$2,558.50
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

December 10, 2019
Invoice # 30105425
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through November 30, 2019	\$	5,610.00
Discount:		<u>-841.50</u>
Fee Total		4,768.50
Total Amount Due	\$	<u>4,768.50</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
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420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
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December 10, 2019

Invoice # 30105425

(1049218.00146)
Praxis

Legal Services:

Name	Date	Hours	Narrative
Stephanie W. Coutu	11/14/19	2.40	Review financing documents.
Stephanie W. Coutu	11/15/19	3.10	Review financing documents (1.0); telephone conference with client (1.0); follow up with company counsel (.6); review side letter. (.5)
Stephanie W. Coutu	11/18/19	0.80	Follow up re financing documents and closing.
Stephanie W. Coutu	11/19/19	0.30	Closing logistics.
Total Hours		6.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	6.60	850.00	5,610.00
TOTAL	6.60		5,610.00

Total Current Amount Due **\$4,768.50**

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

December 10, 2019
Invoice # 30105426
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through November 30, 2019	\$	5,676.50
Discount:		<u>-851.47</u>
Fee Total		4,825.03
Total Amount Due	\$	<u>4,825.03</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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December 10, 2019

Invoice # 30105426

(1049218.00148)

Retention and Fee Applications

Legal Services:

Name	Date	Hours	Narrative
Rosa J. Evergreen	11/21/19	0.70	Attention to retention application and work on same.
Rosa J. Evergreen	11/22/19	1.00	Work on retention issues (.6); follow-up with R. Greiss re same (.4).
Rory Greiss	11/27/19	2.50	Continued work on Purdue Retention Application.
Rosa J. Evergreen	11/27/19	1.50	Work on retention and disclosure tasks (1.2); communicate with R. Greiss on same (.3).
Total Hours		5.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.20	895.00	2,864.00
Rory Greiss	2.50	1,125.00	2,812.50
TOTAL	5.70		5,676.50

Total Current Amount Due

\$4,825.03